

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Purchase of One (1) number of DESKTOP for the use of Prl. Secy. to Govt. & CIP, Industries & Commerce Department from Kendriya Bhandar, Hyderabad – Payment of Rs.44,048/- – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 736

Dated:19-12-2013.

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. Govt. Letter No.5605/OP.II/2013, dated: 24.04.2013.
3. From M/s. Kendriya Bhandar, Hyd Invoice No. dt: 02.05.2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 44,048/- (Rupees Forty Four Thousand and Forty Eight only) to M/s. Kendriya Bhandar, Hyderabad, towards supply of DESKTOP for the use of Prl. Secy. to Govt. & CIP, Industries and Commerce Department, during the financial year 2013-14.

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The Industries and Commerce (OP-II) Department is requested to arrange for credit to sanctioned amount to the Bank A/c No.0844201001549, Canara Bank, Sultan Bazar Branch, Hyderabad of Kendriya Bhandar.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

M/s. Kendriya Bhandar, Room No.20&21, 1st floor,
Municipal Complex, Putlibowli, Koti, Hyderabad - 500095
The Ind. & Com. (OP.II/Claim) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.,
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER